

AN ORDINANCE **97793**

APPROVING FIELD ALTERATION NO. 4 AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$37,311.75 FROM G.O. DRAINAGE IMPROVEMENT BOND FUNDS TO R.L. JONES COMPANY, INC. FOR CONSTRUCTION EXPENSES IN CONNECTION WITH THE BLOSSOM/WOODBURY #1007, PHASES I & II PROJECT, LOCATED IN COUNCIL DISTRICT 10; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, Ordinance No. 95402 passed and approved on March 7, 2002 awarded a construction contract to **R.L. Jones, Company, Inc.** in the amount of \$1,802,224.80 in connection with the Blossom/Woodbury #1007, Phase I & II Project; and

WHEREAS, Phase I of this project provides for construction of storm sewer system and street reconstruction of Blossom Drive from Reininger to Nacogdoches Road and Wagonwheel from Nacogdoches Road to I.H. 410 Access Road; and

WHEREAS, Phase II consists of improving the drainage channel from N.E. Loop 410 Access Road to Nacogdoches Road; and

WHEREAS, Field Alteration No. 4 provides for the installation of a six-foot retaining wall on top of a concrete riprap drainage channel to avoid encroaching into the existing fifteen foot alley parallel to the channel and to preserve sixteen trees; and

WHEREAS, previous Field Alterations brought the total for this contract to \$1,881,745.52 and this Field Alteration No. 4 will increase the total by \$37,311.75 resulting in an increase in the number of working days; and

WHEREAS, approval of this Ordinance is a continuation of City policy to construct previously approved 1994 and 1999 General Obligation Drainage Improvement Bond funded Capital Improvement Projects, **NOW THEREFORE**;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager or her designee is hereby authorized to execute Field Alteration No. 4, in the amount of \$37,311.75, to the contract with **R.L. Jones, Company, Inc.** Said contract was approved on March 7, 2002 pursuant to Ordinance No. 95402 in connection with the Blossom/Woodbury #1007, Phase I & II Project. A copy of Field Alteration No. 4 is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. The budget in Fund No. 45-960005, 2000A General Obligation Drainage Bonds, shall be revised in the amount of \$37,311.75 by transferring said amount from the

Construction Contingency, in Index Code 561589 to the Construction Contract, in Index Code 561571.

SECTION 3. The encumbrance in Fund No. 45-960005, 2000A General Obligation Drainage Bonds, shall be revised in the amount of \$37,311.75 by transferring said amount from the Construction Contingency, in Index Code 561589 to the Construction Contract, in Index Code 561571, and is authorized to be made payable to **R. L. Jones Company, Inc.**, for Field Alteration No. 4, in connection with the Blossom/Woodbury #1007, Phase I & II Project.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall take effect on the 29th day of June 2003.

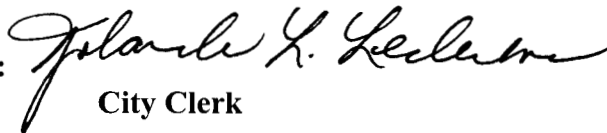
PASSED AND APPROVED this 19th day of June, 2003.



M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney